

# State of Arizona



## Campaign Finance Report

PHOENIX FIREFIGHTERS LOCAL 493 (FIRE PAC COMMITTEE)

Committee #: 1460

Treasurer: TOBIN, BRIAN P

61 E Columbus Ave, # 200, Phoenix, AZ 85012

Phone: (602) 277-1500

Email: btobin@phxfirefighters.org

### 2000 Post-General Election Report

Election Cycle: 1999-2000

Date Filed: November 28, 2000

Reporting Period: October 19, 2000-November 27, 2000

### Summary of Finances

Cash Balance at Beginning of Reporting Period:	\$8,657.99
Total Cash Receipts this Reporting Period:	\$9,965.00
Total Cash Disbursements this Reporting Period:	\$9,464.53
Cash Balance at End of Reporting Period:	\$9,158.46

Report ID: 5132

## Summary of Activity

Income	Schedule	This Period			Total to Date
		Cash	Other	Total	
Personal and Family Contributions	C1	\$0.00	\$0.00	\$0.00	\$0.00
Individual Contributions	C2	\$9,965.00	\$0.00	\$9,965.00	\$222,470.00
Contributions from Political Committees	C3	\$0.00	\$0.00	\$0.00	\$0.00
Business Contributions	C4	\$0.00	\$0.00	\$0.00	\$0.00
Small Contributions	C5	\$0.00	\$0.00	\$0.00	\$0.00
CCEC Funding and Matching	C6	\$0.00	\$0.00	\$0.00	\$0.00
Qualifying Contributions	C7	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made to this Committee	L1	\$0.00	\$0.00	\$0.00	\$0.00
Other Receipts, including Interest and Dividends	R1	\$0.00	\$0.00	\$0.00	\$0.00
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Cash Surplus from Previous Committee	S1	\$0.00	\$0.00	\$0.00	\$0.00
<b>Total Income</b>		\$9,965.00	\$0.00	\$9,965.00	\$222,470.00

Expenditures	Schedule	This Period			Total to Date
		Cash	Other	Total	
Operating Expenses	E1	\$8,700.00	\$0.00	\$8,700.00	\$102,261.95
Independent Expenditures	E2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions to Other Committees	E3	\$0.00	\$0.00	\$0.00	\$0.00
Other Expenses	E4	\$375.00	\$0.00	\$375.00	\$104,293.24
Transfers to Other Committees	T1	\$389.53	\$0.00	\$389.53	\$15,886.42
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00
Expenditure of In-Kind Contributions	C8	\$0.00	\$0.00	\$0.00	\$150.00
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00
<b>Total Expenditures</b>		\$9,464.53	\$0.00	\$9,464.53	\$222,591.61
Bill Payments for Previous Expenditures	D1	\$0.00		\$0.00	\$0.00
<b>Total Cash Disbursed</b>		\$9,464.53			

Schedule C2 - Individual contributions

		Date	Amount	Cycle To Date
Name:	PHOENIX FIRE FIGHTERS< LOCAL 493, PHOENIX MEMBERS	11/22/2000	\$9,965.00	\$222,350.00
Address:	150 S12TH ST, PHOENIX, AZ 85006		Cash	
Occupation:	FIRE FIGHTERS, CITY OF PHOENIX			
Memo:	voluntary monthly contribution			
Total of Individual Contributions			\$9,965.00	
Total of Refunds Given			\$0.00	
Net Total of Individual Contributions			\$9,965.00	

**Schedule E1 - Operating expenses**

	<b>Date</b>	<b>Amount</b>	<b>Cycle To Date</b>
<b>Name:</b> UPFFA	11/13/2000	\$3,000.00	\$52,038.70
<b>Address:</b> 61 E Columbus Ave, , Phoenix, AZ 85012		Cash	
<b>Memo:</b> consulting reimb nov & dec			
<b>Name:</b> GROUPO N ADVERTISING	11/20/2000	\$2,500.00	\$5,000.00
<b>Address:</b> 2398 E Camelback Rd, Ste 330, Phoenix, AZ 85016		Cash	
<b>Memo:</b> Public relations			
<b>Name:</b> STEVE TUTTLE	11/20/2000	\$700.00	\$8,200.00
<b>Address:</b> 5102 N 11th Ave, Apt C207, Phoenix, AZ 85013		Cash	
<b>Memo:</b> November & Decmeber Consulting			
<b>Name:</b> GROUPO N ADVERTISING	11/22/2000	\$2,500.00	\$5,000.00
<b>Address:</b> 2398 E Camelback Rd, Ste 330, Phoenix, AZ 85016		Cash	
<b>Memo:</b> Public Relations			
Total of Operating Expenses		\$8,700.00	
Total of Refunds, Rebates, and Credits Received		\$0.00	
Net Total of Operating Expenses		\$8,700.00	

Schedule E4 - Other expenses

		Date	Amount	Cycle To Date
Name:	AZ POLICY FORUM	10/26/2000	\$375.00	\$375.00
Address:	PO Box 54772, , Phoenix, AZ 85078		Cash	
Memo:	11/17/00 event			
Total of Other Expenses			\$375.00	
Total of Refunds, Rebates, and Credits Received			\$0.00	
Net Total of Other Expenses			\$375.00	

Schedule T1 - Transfers to/from other committees

		Date	Amount	Cycle To Date
Name:	IAFF FIRE PAC	11/13/2000	\$389.53	\$15,886.42
Address:	1750 New York Ave NW, , Washington, DC 20006		Cash	
Trans. Type:	Shared Expense Monies Transferred To a Committee			
Memo:	transfer			
Total of Funds Transferred to This Committee			\$0.00	
Total of Funds Transferred to Other Committees			(\$389.53)	

